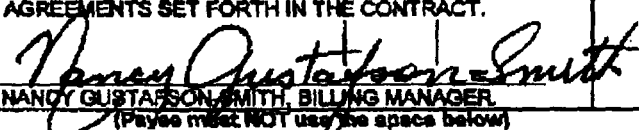


Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>		VOUCHER NO. 7009-02 <b>7009-02</b>	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION ENVIRONMENTAL PROTECTION AGENCY RESEARCH TRIANGLE PARK FINANCIAL MANAGEMENT CENTER (MAIL CODE MD-32) RESEARCH TRIANGLE PARK, NC 27711		DATE VOUCHER PREPARED JUNE 12, 2000		SCHEDULE NO. 0500021	
		CONTRACT NUMBER AND DATE 88-S7-00-21 Order 7009		PAID BY	
		REQUISITION NUMBER AND DATE PR-R7-97-10051 03/28/00			
PAYEE'S NAME AND ADDRESS  DYNAMAC CORPORATION ACH-EPA-ABA #066002707 Account # 000825484 2275 RESEARCH BLVD. ROCKVILLE, MD 20850				DATE INVOICE RECEIVED	
				DISCOUNT TERMS	
				PAYEE'S ACCOUNT NUMBER ES09	
SHIPPED FROM		TO		WEIGHT	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES description, item number of contract of Federal acquire, and other information deemed necessary	QUAN- TITY	UNIT PRICE COST PER	AMOUNT
	04/30/00 THRU 05/27/00	COST REIMBURSABLE PROVISIONAL PAYMENT			\$2,128.25
I CERTIFY THAT ALL PAYMENTS REQUESTED ARE FOR APPROPRIATE PURPOSES AND IN ACCORDANCE WITH THE AGREEMENTS SET FORTH IN THE CONTRACT.					
 NANCY GUSTAFSON SMITH, BILLING MANAGER (Payee must NOT use the space below)					
(Use continuation sheet(s) if necessary)					TOTAL \$2,128.25
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES	
PROVISIONAL		\$	\$1.00		
COMPLETE		BY 2			
PARTIAL					
FINAL					
PROGRESS		TITLE		Amount verified, correct for	
ADVANCE				(Signature or Initials)	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.					
(Date)		(Authorized Certifying Officer)		(Title)	
ACCOUNTING CLASSIFICATION					
P A I D B Y	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)	
	CASH	DATE	PAYEE 3		
	\$				
1 When stated in foreign currency, insert name of currency.				PER	
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.					
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the TITLE or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					

Previous edition obsolete

\* U.S. GOVERNMENT PRINTING OFFICE: 1986-0-481-248/20820

NEN 7643-00-824-4208

## PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of  
accounting Federal money. The information requested is to identify the particular creditor and the amounts to be paid. If  
to furnish this information will hinder discharge of the payment obligation.

#112339


 S00112709  
 SUPERFUND RECORDS

PROJECT	88-S7-00-21
BREAK	205
OTHER	ESSA-7014
	6-13-00



BILLING #: 000002

PAGE: 01

BILLING DATE: 06/12/00

TO: EPA RTP, FINANCIAL MGMT CTR  
MAIL CODE MD-32  
RTP, NC 27711

FROM: DYNAMAC INTERNATIONAL, INC.  
2275 RESEARCH BOULEVARD  
ROCKVILLE, MD 20850-3268

PRIME CONTRACT #: 68-S7-0021

ESTIMATED COST: 10,082.36

OTHER CONTRACT #: EPA T.O. #7009

FIXED FEE: 876.73

ACCOUNT NUMBER: ES09

TOTAL CONTRACT: 10,959.09

CONTRACT NAME: PCB (KS) DM & LITI SUPP

100% OF FEE: 876.73

BILLING PD ENDED: 05/27/00

CURRENT  
BILLING

CUMULATIVE  
BILLED

DIRECT LABOR-TECH

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

TOTAL CURRENT HOURS INCURRED  
TOTAL CUMULATIVE HRS INCURRED

56.00  
135.50



**SITE-SPECIFIC DETAIL REPORT**  
**Task Order 7009 - PCB Treatment (KS) Data Management**

Contract #: 68-S7-00-21  
Voucher #: 7009-02  
Period Ending: 05/27/00

Dynamac Corporation  
2275 Research Blvd.  
Rockville, MD 20850

Task Order No.	SSID	Activity Code	Operable Unit #	Document Control No.	Action Sequence	IFMS Line Reference	Invoice # Legend	Current Amount	Cum. Cost	DCN TOTAL
7009	07RJ	04	00	W10066	C028			2,128.25	5,047.80	5,047.80



**ESS II Contract Number: 68-S7-00-21**  
**Task Order Monthly Status Report**

**Task Order Number:** 7009

**Task Order Name:** PCB Treatment (KS) - Data Management

**Site ID:** RJ

**EPA TOPO:** Pauletta France-Isetts

**EPA Contract Officer:** Ron Stewart

**Dynamac Task Order Manager:** Judy Luce

**Report Period:** May 2000

**POP:** 3/28/00-07/28/00

**Firm:** Dynamac Corporation

**EPA Project Officer:** Jolleen Werst

**Voucher Number:** 7009-02

**1. PROGRESS MADE THIS REPORT PERIOD: (April 30 - May 27, 2000)**

Dynamac prepared the monthly status report for April, 2000.

Dynamac updated concentration information for Magnetek Ohio Transformer Corporation, Memorial Hospital, City of Richmond, and Consolidated Edison.

Dynamac completed review of the facility files to identify equipment that was transhipped from the Wyandotte facility to the Ewing facility. The EQUIPMENT.DBF will be updated to include this information. The copies of documentation obtained from the facility files will be identified as evidentiary and placed in the PRP files.

Dynamac's consultant, Rose Kornell began work updating the allocation formula program. Lotus files for Consolidated Edison, Missouri Public Service, Centel, Southern Colorado Power, and SD Meyers were provided to the EPA TOPO so that a comparison of weight conversions could be done.

At the request of the EPA TOPO, Dynamac provided an explanation of the fields contained in the EQUIPMENT.DBF to members of the Steering Committee.

**2. DELIVERABLES:**

<u>Deliverables</u> (This Report Period)	<u>Due Date</u>	<u>Date Delivered</u>
Monthly Status Report	5/22/00	5/22/00
<u>Deliverables</u> (Next Report Period)	<u>Due Date</u>	
Monthly Status Report	6/20/00	

**3. OUTSTANDING ISSUES AND RESOLUTIONS:**

None.

**4. PROJECTED ACTIVITY NEXT PERIOD:**

Dynamac will update the EQUIPMENT.DBF with the transshipping information and complete the allocation formula program.



**5. SUBCONTRACTORS**

None.

**6. EXPLANATION OF EXPENDITURES:**

Pursuant to discussions with the Project Officer, program management LOE adjustments will be reflected in the June 2000 invoice.



**DYNAMAC CORPORATION**  
**REGION VII ESS II CONTRACT: 68-S7-00-21**  
**TASK ORDER FINANCIAL STATUS REPORT**  
**Task Order 7009 - Voucher 7009-02**  
**Period ending 5/27/00**

Task Order Name: PCB Treatment Inc. (KS) Data Management/Litigation Support

SITE ID: RJ

	Current Month	Project to Date	Not To Exceed	Amount Remaining	Percent Expended
<b>HOURS:</b>					
Program Manager	6.50				
Cost Recovery Specialist	17.00				
Attorney	0.00				
Admin Research Asst.	15.50				
Records Specialist	17.00				
Investigator	0.00				
Subcontractor	0.00				
Consultants	0.00				
<b>TOTAL LOE:</b>	<b>56.00</b>				
<b>Unrecorded LOE</b>					
Dynamac	0.00				
Subcontractor	0.00				
Consultants	0.00				
<b>TOTAL UNRECORDED LOE:</b>	<b>0.00</b>				
Clerical	0.00				
<b>TOTAL HOURS:</b>	<b>56.00</b>				
<b>COST:</b>					
Direct Labor					
Travel					
Other Direct Cost					
Indirects					
Subcontractor					
Consultants					
<b>Total Cost</b>					
<b>EARNED FEE:</b>					
Base Fee		547.56			
LESS: Exc of funded value		0.00			
<b>TOTAL:</b>		<b>5,047.80</b>			
<b>Unrecorded Expenses</b>					
Dynamac		0.00			
Subcontractor		0.00			
Consultants		0.00			
<b>Total Unrecorded Expenses</b>		<b>0.00</b>			
<b>GRAND TOTAL:</b>		<b>5,047.80</b>	<b>10,959.09</b>	<b>5,911.29</b>	<b>46.06%</b>

Data contained in this report is privileged and confidential information.





